

Asset Register Details

The asset records prior to the 2025/26 financial year were inherited from multiple previous Clerks and were not administered consistently. As part of this review, I have used the day-to-day asset register to identify, where possible, which individual assets make up the historic lump sum figures recorded as "Street Furniture" and "Ancillary Items." Where supporting information is available, I have attributed actual costs and dates of expenditure to improve transparency.

For clarity, this exercise does not constitute a revaluation or amendment of asset values; the original lump sum figures remain unchanged in accordance with proper accounting practice and their established legal standing. The work undertaken is solely to improve transparency by linking historic totals to identifiable assets using available records. In cases where assets are known to exist but no reliable cost information is available, no estimates have been applied.

Description	Asset Number	Location	Qty	Unit Value (£)	Total Value (£)	Valuation Method	Notes
STREET FURNITURE							
Street Furniture included in Historic Figure - No figures Available							
Bus shelters	3, 11, 13	A46 / B4079	3			Historic allocation	
Historic Noticeboards	1,16, 26, 31, 39,44,17	Various	7			Historic allocation	
Historic Grit bins	9, 20, 23, 30, 35	Various	5			Historic allocation	
Historic Dog bins	4, 29, 31, 41	Various	4			Historic allocation	
Historic Litter bins	5, 12, 28, 42	Various	4			Historic allocation	
Phone box	27	Fiddington	1			Historic allocation	
Street Furniture Purchases (2023–2025) Included in Historic Figures with Actual Costs							
Dual Litter & Dog Bin	37	Pamington Lane	1			Funded via S106 / grant; no cost to council.	
Dog-Only Bin	36	Pamington	1			Funded via S106 / grant; no cost to council.	
Dog-Only Bin	6	St Nicholas Church	1	330.4	330.4	Purchase cost	Funded in 24–25
Dual Litter & Dog Bin	40	Fiddington WC Lane	1	402	402	Purchase cost	Funded in 24–25
Dual Litter & Dog Bin	7	Loverose Way	1	402	402	Purchase cost	Funded in 24–25
Litter Bit	13	Aston Cross	1	135.95	135.95	Purchase cost	Funded in 23-24
HISTORIC STREET FURNITURE FIGURE USED					£32,637.01		
Street Furniture Recorded Separately on Asset Register:							
2 x Grit Bins for Barleyfields	43, 59	Claydon Lane & Storage	2	441.6	441.6	Purchase cost	Funded in 23-24

Wooden bench	38	Pamington Lane	1	2011.53	2011.53	Refurbishment Cost	Funded in 23-24
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New Purchases 2025/26							
Dual Litter & Dog Bin	21, 22	Fiddington Fields	2	410	820	Purchase cost	Funded in 25-26
Dual Litter & Dog Bin	63	Ashchurch Village Hall	1	410	410	Purchase cost	Funded in 25-26
TOTAL					£1,230.00		

ANCILLARY ITEMS							
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Ancillary Items Included In Ancillary Figure							
Laptop	62	Assistant Clerk	1	1500	1500	Historic allocation	
Printer	49	Clerk	1	350	350	Historic allocation	
Chairman's Chain (Regalia)	54	With Chairman	1	2155.63	2155.63	historic allocation	
Defibrillator & Cabinet	2	Ashchurch Village Hall	1	2020	2020	Historic allocation	
Defibrillator & Cabinet	33	Pamington	1	2020	2020	Historic allocation	
Defibrillator & Cabinet	18	Aston-on-Carrant	1	2020	2020	Historic allocation	
iPhones	50, 51	Clerk / Assistant Clerk	2	324.16	324.16	Purchase cost	Funded in 21-22 & 22-
Dell Laptops	46, 47, 48	Staff	3	831.22	2493.66	Purchase cost	Funded in 24-25
VAS Signs	61	A46	2	6875	6875	Historic allocation	
13" Laptop	45	Clerk	1	1175		Purchase cost	Funded in 21-22
ANCILARY ITEMS FIGURE USED					£17,968.79		

Ancillary Items Recorded Separately on Asset Register:							
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PA Equipment	55	Ashchurch Village Hall	1	250	250	Purchase cost	Funded in 22-23
Post Box	56	Ashchurch Village Hall	1	99.95	99.95	Purchase cost	Funded in 22-23
Epson ET-15000 Printer	52	Ashchurch Village Hall	1	441.49		Purchase cost	Funded in 23-24
Projector	53	Ashchurch Village Hall	1	100	100	Purchase cost	Funded in 23-24
Defibrillator & Cabinet	24	Fiddington (phone box)	1	2676	2676	Purchase cost	Funded in 22-23
Speed Guns	57	Ashchurch Village Hall	2	177.99	355.98	Purchase cost	Funded in 24-25

New Purchases 2025/26							
Bleed Kit	8, 19, 25, 34	With defibrilators	4	405	1620	Purchase cost	Funded in 25-26

Defibrillator for Walton Cardiff	60	Storage Awaiting Install	1	1655	1655	Purchase cost	Funded in 25-26
Mobile phone - Assistant Clerk	52	Assistant Clerk	1	148.83	148.83	Purchase cost	Funded in 25-26
TOTAL					£3,423.83		
Other New Assets:							
Dual Litter & Dog Bin	10	St Davids	1	Not yet invoiced / paid			
BT Phone Box	15	Aston Cross	1	Custodian of - Adoption not yet formalised			